

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 09/22/2016		2. ORDER NUMBER GSQ0916BH0070		3. CONTRACT NUMBER GS-06F-0600Z		4. ACT NUMBER A2481551G	
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION	
		FUND (b) (4)	ORG CODE (b) (4)	B/A CODE (b) (4)	O/C CODE (b) (4)	AC	SS
		FUNC CODE (b) (4)	C/E CODE (b) (4)	PROJ./PROS. NO.	CC-A	MDL	FI
		W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) Neeraja Lingam ALLIANT INFORMATION TECHNOLOGIES, LLC 11150 SUNSET HILLS RD STE 120 RESTON, VA 201905321 United States (b) (6)				8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. 000 TYPE OF MODIFICATION: AUTHORITY FOR ISSUING			
9A. EMPLOYER'S IDENTIFICATION NUMBER 202976387				9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.	
10A. CLASSIFICATION Woman Owned Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 9 Karina Levitas 50 United Nations Plaza, 2nd Floor SAN FRANCISCO, CA 94102-3661 United States (b) (6)		12. REMITTANCE ADDRESS (MANDATORY) ALLIANT INFORMATION TECHNOLOGIES, LLC 11150 Sunset Hills Road Suite 120 Reston, VA 20190-0000 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Pamela Bridges 400 GIGLING ROAD SEASIDE, CA 93955-6771 United States (b) (6)			
14. PLACE OF INSPECTION AND ACCEPTANCE Pamela Bridges 400 GIGLING ROAD (DMDC) SEASIDE, CA 93955-6771 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Emma D. Andreoli GSA Region 09 50 United Nations Plaza, 2nd Floor San Francisco, CA 94102 United States (b) (6)			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/22/2021		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
0001	Cyber/IA Services (Tasks 1-6)	1	lot	\$2,082,517.00	\$2,082,517.00		
0002	Travel (NTE)	1	lot	\$10,000.00	\$10,000.00		
0003	Optional Conduct Penetration Testing (Task 7)	1	lot	\$0.00	\$0.00		
0004	Optional Conduct Risk A&A Audit Only (Task 8)	1	lot	\$0.00	\$0.00		
0005	Optional Perform Program Enhancements (Task 9)	1	lot	\$0.00	\$0.00		
0006	Optional Conduct Future Project Migration & Sustainment (Task 10)	1	lot	\$0.00	\$0.00		
1001	Cyber/IA Services (Tasks 1-6)	1	lot	\$0.00	\$0.00		
1002	Travel (NTE)	1	lot	\$0.00	\$0.00		